

Company Registration Number 7025035 (England and Wales)

THE PLANNING GROUP LIMITED
UNAUDITED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 30 NOVEMBER 2017
PAGES FOR FILING WITH REGISTRAR

THE PLANNING GROUP LIMITED

BALANCE SHEET

AS AT 30 NOVEMBER 2017

	2017		2016	
	£	£	£	£
Fixed assets		3,313		2,489
Current assets	76,604		84,288	
Creditors: amounts falling due within one year	(15,416)		(53,374)	
Net current assets		61,188		30,914
Total assets less current liabilities		64,501		33,403
Creditors: amounts falling due after more than one year		(25,328)		-
Net assets		39,173		33,403
Capital and reserves		39,173		33,403

Notes to the financial statements

1 Directors' benefits: advances, credit and guarantees

At the year-end, there was an overdrawn director's account balance of £50,159 (2016: £37,029). Interest is charged at 2.5% per annum on the average loan balance.

2 Average employees

The average number of persons (including directors) employed by the company during the year was 1 (2016:1).

The Planning Group Limited is a private company limited by shares incorporated in England and Wales. The registered office is Unit D1, Pimley Barns, Pimley Manor, Sundorne Road, Shrewsbury, Shropshire, England, SY4 4SD.

The directors of the company have elected not to include a copy of the profit and loss account within the financial statements.

For the year ended 30 November 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of financial statements.

The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476.

THE PLANNING GROUP LIMITED

BALANCE SHEET (CONTINUED)

AS AT 30 NOVEMBER 2017

These financial statements have been prepared in accordance with the micro-entity provisions and in accordance with FRS 105 'The Financial Reporting Standard applicable to the Micro-entities Regime' and delivered in accordance with the provisions applicable to companies subject to the small companies regime.

The financial statements were approved by the board of directors and authorised for issue on 30 August 2018 and are signed on its behalf by:

Mr M W Parrish FPCS

Director

Company Registration Number 7025035

This document was delivered using electronic communications and authenticated in accordance with the registrar's rules relating to electronic form, authentication and manner of delivery under section 1072 of the Companies Act 2006.